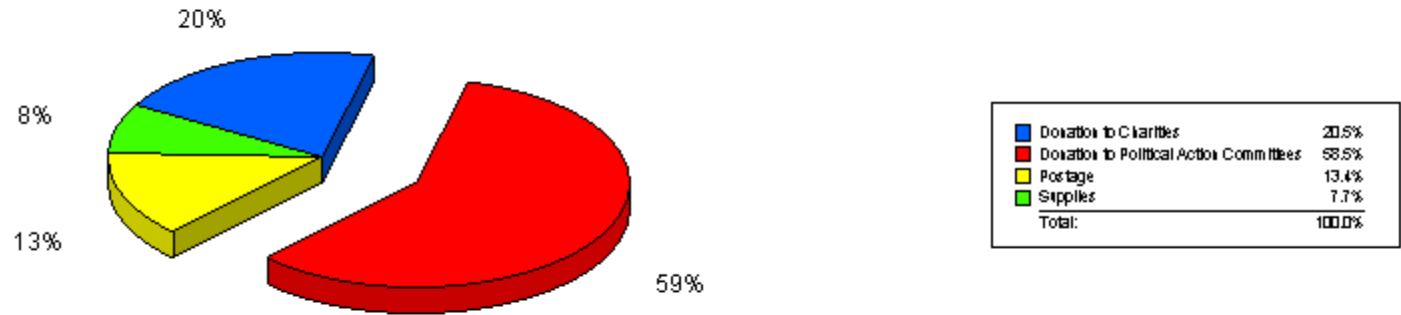


DC OFFICE OF CAMPAIGN FINANCE
Political Action Committee Expenditures by Purpose
January 31st Report, 2003 R/E Report

Ward Party Committee Ward 5

	Amount Spent
Donation to Charities	\$175.00
Donation to Political Action Committees	\$500.00
Postage	\$114.11
Supplies	\$65.52
Total	\$854.63

Ward Party Committee Ward 5



Note: This graph is a detail of expenditures reported by Ward Party Committee Ward 5.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Ward Party Committee Ward 5

Payee Name	Amount	Date of Receipt
Donation to Charities		
Michigan Park Church	\$75.00	10/02/2002
Greater Mt. Calvary Holy Church	\$100.00	08/01/2002
Subtotal	\$175.00	
Percentage of Total Contribution	20.48%	

Ward Party Committee Ward 5

Payee Name	Amount	Date of Receipt
Donation to Political Action Committees		
DC State Democratic Committee	\$500.00	10/02/2002
Subtotal	\$500.00	
Percentage of Total Contribution	58.50%	

Ward Party Committee Ward 5

Payee Name	Amount	Date of Receipt
Postage		
Lee, Marie	\$75.00	09/07/2002
Wilds, Frank	\$39.11	10/02/2002
Subtotal	\$114.11	
Percentage of Total Contribution	13.35%	

Ward Party Committee Ward 5

Payee Name	Amount	Date of Receipt
Supplies		
Wilds, Frank	\$65.52	08/01/2002
Subtotal	\$65.52	
Percentage of Total Contribution	7.67%	

Total : \$854.63